

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order / LOC for an amount of Rs.31,63,000/- (Rupees thirty one lakhs and sixty three thousands only) to the **Commissioner, Department of AYUSH, Hyderabad** from the B.E. 2013-14 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 890

Dated 20.07.2013

Read:-

G.O.Rt.No.2837, Finance (Expr.Medical and Health–II) Department,
Dt:08.07.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of Rs.26,00,000/- (Rupees twenty six lakhs only) and also authorize to release LOC for an amount of Rs.5,63,000 (Rupees five lakhs and sixty three thousands only) totaling to Rs.31,63,000/- (Rupees thirty one lakhs and sixty three thousands only) from the B.E. Provision 2013-14 (Non-Pan) towards 2nd installment under the following schemes:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro-riated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Government Homeopathy Pharmacy ,Ramanthapur Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs Remarks:									
1.	2210-02-102-00-05-520-521	V	3,00	---	---	3,00	75	75	1,50
Scheme Name: Headquarters Office Procedure of Drawal of Funds: LOC Drawing Officer: concerned DDOs Remarks:									
2	2210-02-001-00-01-270-272	V	22,52	---	----	22,52	5,63	5,63	11,26
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDOs Remarks:									
3	2210-05-103-00-04-310-311	V	1,01,00	---	---	1,01,00	25,25	25,25	50,50
	Total		1,26,52	----	---	1,26,52	31,63	31,63	63,26

2. In respect of Sl.No.2 above, the Commissioner, Department of AYUSH, AP, Hyderabad shall issue the LOC. All the items of works shall be executed through the APMSIDC, Hyderabad. The Managing Director, APMSIDC, Hyderabad shall indicate in the distribution order of this LOC amount, the executing Agency chosen for undertaking the above items of works and intimate the fact to the Director of Works and Accounts, AP, Hyderabad and the Pay and Accounts Officer (W&P) of the district concerned.

3. The Commissioner, Department of AYUSH, AP, Hyderabad and the Director of Works and Accounts, AP, Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized.

(P.T.O.)

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4. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / statement of expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, AP, Hyderabad
The Director of Works and Accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad
The Managing Director, APMSIDC, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:

The Finance (Expr.M&H-II) Department
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER